



ROUTE SLIP FOR CONTRACTS, AGREEMENTS, AND MOU'S

FOR PURCHASING USE ONLY

Tracking#

Contract#

Actual BOC Date:

FOR USE BY THE USER DEPARTMENT

Department: Rockdale DOT Contact Name & Extension: Miguel Valentin x 7200

Project Title and Brief Summary: 2017 LMIG Application

Term of Contract and/or Project: Work to be completed in 2017

Vendor Name: GDOT Contact: Katie Mullins

Address/Phone#: 5025 New Peachtree Road, Chamblee, GA 30341 Phone: (770) 216-3871

Contract \$ 865,494.01 Funding Application Funding Source and Account Number #: Grant Application

Priority: NEXTBOCKMTG / 30 / 60 / 90 (Choose One) Comments/Justify NEXTBOCKMTG:

Director/Elected Official Signature: Miguel Valentin Date: 10/24/16

FOR USE BY PURCHASING AND CONTRACTING DIVISION OF FINANCE

Date and Time Received: 10/24/16

Date and Time: 10/24/16

☐ ITB ☐ RFP ☒ Agreement/Contract ☐ Change Order No ☐ GSA/SWC

☐ Approved Sole Source ☒ Other (specify): Application

Projected BOC Meeting Date:

Comments/Notes:

Procurement Officer Signature: Zina Malone

FOR USE BY THE DIRECTOR OR FINANCE

Date and Time Received: 10.24.16

Date and Time Out: 11.3.16

Funding Source: Splost Match

Budget Amount: Project \$1,344,301

Finance Officer Signature: R. Miller Splost \$478,807 Grant 865,494

FOR USE BY COUNTY ATTORNEY

Date and Time Received: 10/24/16

☐ Returned to Purchasing with comments

Date and Time Out:

Comments:

☐ Received from reroute (if applicable):

Date and Time In:

☒ Approved as to form and Returned to Purchasing

Date and Time Out: 10/25/16

County Attorney Signature:

FOR USE BY THE CHIEF OF STAFF

Date and Time Received: 11/8/16

Date and Time Out:

☒ Approved for Agenda Placement and Forwarded to County Clerk

Agenda Date:

Comments/Notes:

Chief of Staff Signature: Darrell Sanders

**Rockdale County Board of Commissioners****Priority:**
RUSH/30/60/90**Agenda Item Summary: Item #****MEETING DATE:****Requesting Department**

RDOT

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Approval of Grant Application

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

Approval of Grant Application

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board of Commissioners Focus Area or Goal)***Yes****No**

Supports the Economic Development and Quality of Life Goals

Summary & Background*(First sentence includes Department recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

The Rockdale Department of Transportation recommends approval of the attached 2017 LMIG Application to secure funding for the priority projects on the attached list. The LMIG funding amount is determined by GDOT by formula; however, the county is required to submit a list of eligible projects to substantiate the grant request. There is a 30% local match required which will come from SPLOST funds.

Fiscal Impact / Funding Source*(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*

No fiscal impact at this time - This is a grant application

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

2017 LMIG Application Form

2017 LMIG Priority Projects List

Source of Additional Information*(Type Name, Title, Department and Phone)*

Miguel x 7200

Department Head/Director's Approval**Typed Name and Title**

Miguel Valentin, P.E., Transportation Director

Phone**Signature****Date****Chief of Staff
Approval**

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL
MAINTENANCE & IMPROVEMENT GRANT (LMIG)
APPLICATION FOR FISCAL YEAR 2017
TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.**

LOCAL GOVERNMENT INFORMATION

Date of Application: _____

Name of local government: Rockdale County

Address: 962 Milstead Avenue, Conyers, GA 30012

Contact Person and Title: Miguel Valentin, P.E., Director of Transportation

Contact Person's Phone Number: 770-278-7200

Contact Person's Fax Number: 770-785-6909

Contact Person's Email: miguel.valentin@rockdalcountyga.gov

Is the Priority List attached?

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

I, Richard A. Oden (Name), the Board of Commission Chairman & CEO (Title), on behalf of Rockdale County (Local Government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act of 1989 (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), and the Local Government Budgets and Audits Act (O.C.G.A. 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment ACT (TIA).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL
MAINTENANCE & IMPROVEMENT GRANT (LMIG)
APPLICATION FOR FISCAL YEAR 2017**

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a roadway or bridge shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made. All projects identified on the Project list shall be constructed in accordance with the Department's Standard Specifications of Transportation Systems (Current Edition), Supplemental Specifications (Current Edition), and Special Provisions.

Local Government:

381341

E-Verify Number

(Signature)

Sworn to and subscribed before me,

Richard A. Oden

(Print)

This _____ day of _____, 20____.

Mayor / Commission Chairperson

In the presence of:

(Date)

NOTARY PUBLIC

LOCAL GOVERNMENT SEAL:

My Commission Expires: _____

NOTARY SEAL:

FOR GDOT USE ONLY

The local government's Application is hereby granted and the amount allocated to the local government is _____. Such allocation must be spent on any or all of those projects listed in the Project List.

This _____ day of _____, 20____.

Terry L Gable
Local Grants Administrator

**2017 LMIG PROPOSED PROJECT LIST
ROCKDALE COUNTY**

Road Resurfacing						
Road Name	Beginning	Ending	Length (miles)	Description of Work	Project Cost	Project Schedule
Black Shoals Rd	Zingara Rd	Dead end at park	1.24	Patch, Crack Seal, & Asphaltic Overlay	\$181,108.80	2017 Letting
Flat Bridge Rd	Union Church	Alexander Lake Rd	1.12	Patch, Crack Seal, & Asphaltic Overlay	\$163,778.50	2017 Letting
Humphries Rd	Dekalb Co Line	Irwin Bridge Rd	1.42	Patch, Crack Seal, & Asphaltic Overlay	\$176,776.00	2017 Letting
Lester Rd	Sigman Rd	Lake Rockaway Rd	1.31	Patch, Crack Seal, & Asphaltic Overlay	\$261,024.00	2017 Letting
Philadelphia Rd	Hi Roc Rd	West Hightower Trl	2.20	Patch, Crack Seal, & Asphaltic Overlay	\$374,051.00	2017 Letting
Zingara Rd	GA 20	Bethel Rd	1.27	Patch, Crack Seal, & Asphaltic Overlay	\$187,563.00	2017 Letting
Total Miles			8.56	ROADWAY SUBTOTAL	\$1,344,301.30	

PROJECT TOTAL \$1,344,301.30
FY 2017 LMIG ALLOCATION + 30% MATCH \$1,268,784.40